MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

PAGE: PRINT DATE: 04/18/2012 BPO ID: ABCW1200499 01 ** UPDATED/REVISED BPO ** VENDOR ID: ******* PRIME VENDOR SET ASIDE : SUBVENDOR GOAL : 00% MULTI-VENDOR BPO PRIME VENDOR COMMITMENT: 00% SHIP TO: PLEASE REFER ALL QUESTIONS AS SPECIFIED ON INDIVIDUAL ORDERS CONCERNING THIS ORDER TO: RIOSECO M ANA (305) 375-3704 _________ DISCOUNT TERMS CONTRACT AMOUNT EXPR DATE ITB ID 10,000.00 05/31/2017 BID NUMBER 1046-1/21 PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO DISCOUNT TERMS VENDOR ID SFX VENDOR NAME NET45 05 250900465 TRANE U S INC 01 AMERICAN REFRIGERANTS INC
01 TRIGON REFRIGERANT GROUP LLC
01 AIRGAS REFRIGERANTS INC
01 W W GRAINGER INC
01 RTR SUPPLIERS INC NET45 262384596 NET45 262532302 262708880 NET45 NET45 361150280 NET45 593649902 NET45 611297460 02 COOLGAS INC 743218531 01 J & B INVESTMENTS LLC *************** U/M UNIT COST ITEM COMMODITY ID ************

10,000.0000 LO

_____ END OF ITEM LIST -------

001 740-55

REFRIGERANT GASES (EXCEPT AMMONIA)

MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1200499

PRINT DATE: 04/18/2012

02

** UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

HD*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT PHONE NUMBER

\$10,000.00 ()

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 06/01/2012 TO 05/31/17 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH ACTUALLY BE PURCHASED. USING THIS INFORMATION.

THIS BPO IS FOR HOUSING DEPARTMENT. THIS PROJECT IS 100% FEDERALLY FUNDED. THEREFORE, THE USER ACCESS PROGRAM (UAP) AND THE INSPECTOR GENERAL FEE (IG) IS NOT APPLICABLE.

AUTHORIZED SIGNATURE:

VISED BPO-**

DATE:

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